Chapter 16

Glossary

16.0 - SICM Glossary of Terms

ACat Program – A high priority program normally a major weapons systems procurement, identified by the OSD or Service Secretary.

Acceptance at – Enter or select a **D** for Destination or **S** for Source. (Entry Required)

Accepted Quantity – Number of items accepted by the Government Representative

ACO - Administrative Contracting Officer.

ACRN – The first two positions Alpha ACRN**.**

ACRN Part 2 – The "long line" accounting and appropriation data. If more than one CLIN has the same ACRN, you will need to input "long line" once; thereafter the system will generate the long line accounting data based on the CLIN/ACRN.

Administered By Code – The Department of Defense Activity Address Code (DoDAAC) used to identify the Contract Administration Office delegated on the contractual document as the cognizant CAO. (Entry Required)

B/L - Bill of Lading number.

CLIN Ceiling Value – The maximum dollar value used for over and above ceiling amount or for a cost type CLIN. (Optional)

CLIN No. – The Contract Line Item Number, DFARS subpart 204.71 prescribes the policies and procedures for assigning contract line item numbers and their usage.

Count – Number of times expected recovery date has been changed.

Crit (Criticality Designator) – The degree of importance of the contract to the Government is assigned by the Procuring Contracting Officer (PCO). The Crit will be placed in Block 20 on the Contract Header Screen. On a *Contractual Document* with no funds obligated, there should be no entry in this block.

Contractor Cage Code – The Commercial and Government Entity Code is a unique identifier for prime contractor that has responsibility for performance of the contract. (Entry Required)

Currency – The currency value for a specific country. Use the selection list, if not US dollars.

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Date Entered – The date the contractual document is input into the system. Usually system generated based upon the initial input date.

Date of Order – The Effective Date or the date the order or contract was issued. (Entry Required)

Delinquent As Of Date – System generated from the Revised Delivery Date field in the Schedule Tab.

Delinquency Identifier – Date Delivery identified and delay notice issued to customer input by user.

Description – Information block for Local designated usage for local programs.

Discount Terms - A discount terms for prompt payment (i.e., Net 30 days) from the face page of the contractual document.

DoDAAC - The Department of Defense Activity Address Code used to identify DoD activities and locations.

DPAS - The Defense Priority Allocation System used to Rate Order urgency, indicated by a DOXXX or DXXXX rating.

ELIN No. – Exhibit Line Item Number provides information relating to exhibits in a contract, i.e. CDRLS. O/A number (only available for O/A contracts). Defined in DFARS subpart 204.71

Est. Date This field should be used to identify schedules not definitized. Original and revised dates should be blank. Can be used to show early deliveries as well as delinquent.

Expected Recovery Date – The forecasted delivery date.

Expires – The date the BOA or IDIQ ordering period expires.

Face Value - The dollar amount shown on the face of the contract.

Facility Code - The Commercial and Government Entity Code is a unique identifier for prime contractor facility location for performance of the contract. (Entry Required)

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FOB – The Free On-Board indicator found in Block 8 of the contract/purchase order. Usually identified as Origin, Destination or Other. (Entry Required)

FMS Case No. – The number is based on the country code and part of the Transportation Control Number (TCN) Supplied by the PCO and located in Section B of the contract Used on all Foreign Military Sales contracts.

Government Furnished - If Government Furnished: denotes Property (**P**), Equipment (**E**), or Material (**M**), is on the contract, one or more of those codes - Max 3

Inspection at – Enter or select a **D** for Destination or **S** for Source.   (Entry Required)

Issued By Code – The Department of Defense Activity Address Code (DoDAAC) used to identify the office issuing the contractual document. (Entry Required)

Kind – The contract kind reflects the basic intent of the contract such as the procurement of supplies, research, maintenance, etc. It is best described by the type of commodity or service being offered. (Entry Required)

Level Protection - A single digit code (A-C) Denotes the degree/class of protection required for shipment . (Entry **not** required).

Level Pack - Level of Packaging is a single digit code (A-C) Denotes the degree/class of packaging requirements for shipment. (Entry **not** required).

Local Program – Locally designated usage, accessed by the selection list.

Liquidation Rate - The rate from applicable contract clause that a contract financing payments are recouped by the Government.

Liquidated Value –The total amount of funds dispersed or paid under the contract. System generated.

Local Details – Open text field allowing for input of notes to the users.

Mark for Code – DoDAAC CODE a 6-digit alpha/numeric code identifying who the item is intended for. If a code is being used for the first time, select View – Roster – Mark For screen to input the data.

Marking - A Commercial (Com) or Mil-Spec/Mil-Std number (Entry **not** required).

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Measure – The unit of measure use to denote the quantity of an item, i.e. Lot, Each, Liter, use the measure Selection List. (Entry Required)

NSN - A National Stock Number used to identify any government item.

Obligated Value – The total amount of funds obligated on the contract. System generated.

Orig. Date - The <u>original</u> delivery date shown in the contract.

Packing - A Commercial (Com) or Mil Spec/Mil-Std number. If Government Mil-Spec/Mil-Std, enter the number. (Entry **not** required)

Part No - Shown on the contractual document or the contractor's Part No. used to identify items with in the contract or by the PCO.

Partial Pay Rate – The applicable partial payment rate from the contract clause by which the contractor can request contract financing.

Payment By – The Department of Defense Activity Address Code (DoDAAC) used to identify the Payment Office delegated on the contractual document as the cognizant contract payment organization.

PIIN – The Procurement Instrument Identification Number. The thirteen-digit contract or purchase order number from the document face page.

Pre-Award Survey No. – The number used to identify the PAS accomplished on the solicitation.

PRIME - Primary delegations are designated on the face of the contract, unless otherwise modified through SF30 Modification. Primary delegations require the reporting of the Obligations and Unliquidated Obligation (ULO) amounts through DCMDI and consolidated within DCMC reports. It is imperative these Obligations and ULO amounts are not duplicated. Therefore, be sure you have a PRIME delegation before entering contractual data as a prime delegation.

Print Form Button – Used to print a copy of the current on screen contractual document form.

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Prog. Pay Rate – The applicable progress payment rate from contract clause by which the contractor can request contract financing.

Quantity Ordered – The quantity of items ordered under the CLIN specified.

Quantity (balance) – Number of order items still required to be shipped.

R8 Comments (F4) – Use to explain the R8 code that is the primary reason for delay. One R8 code per schedule delay: A complete listing of R8 Delay Codes and Descriptions is provided at the end of this chapter. Refer to pages 8, 9, and 10.

Recovered – The actual contractor delivery date, system generated from DD 250 input or manual entry by the user.

RFQ/RFP/Project No. - A Request for Quote, Request for Proposal, Project Number.

Rev. Date - When the contract is modified or has a new revised delivery date (RDF). Revised dates must always be entered if delinquent schedules has not been modified. It should equal the original schedule date.

Security Class - Enter or select **U** for (unclassified), or **C** for (classified). If **C** is entered or selected, no CLIN data will be saved by the system for security purposes. (Entry required)

Ship To Code - DoDAAC CODE a 6-digit alpha/numeric code identifying where the items is being shipped to. If a code is being used for the first time, select **V**iew – **R**osters-**S**hip To screen to input the data. (Entry Required)

SLIN No. – Sub-Line Item Number, provides flexibility to further identify contract line items, End item identifier (only available for O/A contracts). Defined in DFARS subpart 204.71

SPIIN – The Supplemental Procurement Instrument Identification Number. The four-digit call or delivery order identifier.

Status – Indicates the contract closeout status. System generated based on the contract status, (i.e., active, physically complete DD 1593 or closed DD 1594).

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Std. / NSP / OA – Select button to indicate type of CLIN funding allocation:

> **Std** – System default
> **NSP** – Not Separately Priced used for items like CDRLS
> **O/A**–Over and above requirements (this button must be selected to obtained access to the O/A tab).

SUPPORT - Secondary delegations are contracts where a PRIME CAO reassigns a portion of the contract administration under FAR 42.206 guides. To make your entry easier, SICM has an option to allow entry of the SUPPORT Secondary delegation. This allows entry of the SUPPORT delegation for quantity and delivery schedules. SICM is programmed to sort your Obligations and ULO amounts based upon PRIME or the SUPPORT function selected.

Support No. – The Support Delegation Identification Number. This number is used only if the document entered is a support delegation.

Surveillance - Category of contract surveillance. On a contract document with no funds obligated, there should be <u>no</u> entry in this block. If funds have been obligated, the surveillance category should be determined by the Industrial Specialist (IS), Program Integrator (PI), or Support Program Integrator (SPI). Surveillance category of 1, 2, or 3. Determined as part of Risk Assessment under PBAM

TCN - The Transportation Control Number used to ship items at Government expense

Team – The three-digit alpha Team Id or Team Name associated with the office organizational symbol. (i.e. DCMDI-<u>GCO</u>) (Entry Required)

Type – The contract type identifies the specific types of contract pricing provisions as differentiated by the structure and clauses content of the contract. (Entry Required)

Unliquidated Value – The difference between the obligated and liquidated amounts. System generated.

% Var. + - A percentage of positive quantity variation**.**

% Var. - - Input percentage of negative quantity variation

Xrate Functions: Multiply/Divide – User defined
US > LC/LC>US – User defined

R8 DELAY CODES & DESCRIPTIONS

A1   Design and engineering problem, ECP/VECP action pending
A2   Design and engineering problem, part # feasibility being studied
A3   Design and engineering problem, method interchangeability being studied
A4   Design and engineering problem, software development
A5   Design and engineering problem, software integration
A6   Design and engineering problem, hardware integration
A7   Design and engineering problem, software redesign required
A8   Design and engineering problem, mechanical redesign required
A9   Design and engineering problem, electrical redesign required
B1   Specifications, drawings or technical data, submitted late
B2   Specifications, drawings or technical data, approved late
B3   Specifications, drawings or technical data, inadequate
B4   Specifications, drawings or technical data, defective
B5   Specifications, drawings or technical data, change request for deviation
B6   Specifications, drawings or technical data, change request for waiver
B7   Specifications not received by contractor
B8   Drawings not received by contractor
B9   Obsolete/Incorrect drawings or specifications
C1   Production facility, inadequate space/physical layout
C2   Production facility, inadequate equipment
C3   Production facility, inadequate equipment capacity
C4   Production facility, safety violation
C5   Production facility, health violation
D1   Special tooling or test equipment contractor provided, requested late
D2   Special tooling or test equipment contractor provided, received late
D3   Special tooling or test equipment manufactured in-house late
D4   Special tooling or test equipment contractor provided, inadequate
D5   Special tooling or test equipment contractor provided, defective
D6   Special tooling or test equipment contractor provided, not available
E1   Production - tooling breakdown
E2   Production - machinery breakdown
E3   Production - unsatisfactory quality/rework required
E4   Production - items rejected by QAR
E5   Production process inadequate
E6   Production scheduling deficiencies
E7   Production - shop overload
E8   Production - items scrapped/remanufacture required
F1   Manpower problem, insufficient skilled personnel
F2   Manpower problem, inexperienced personnel
F3   Manpower problem, loss of key management person
F4   Manpower problem, production unit understaffed

R8 DELAY CODES & DESCRIPTIONS

G1   Planning, unrealistic delivery schedule
G2   Planning, untimely purchasing practices
G3   Planning, inadequate purchasing practices
G4   Planning, vendor selection inadequate
G5   Planning, vendor follow-up inadequate
G6   Planning, submitted items to packagers late
G7   Production plan inadequate
G8   Production plan not followed
H1   GFM/GFP requested late
H2   GFM/GFP supplied late
H3   Incorrect GFM/GFP supplied for repair/upgrade
H4   GFM/GFP defective
H5   GFM/GFP uneconomically repairable
H6   Government installation site unavailable
J1   First article, prototype, lot sample, or test data submitted late
J2   First article, prototype, lot sample, or test data approved late
J3   First article, prototype, lot sample, or test data rejected by the Gov't
J4   First article, prototype, lot sample, or test data awaiting Gov't disposition
K1   Financial problem, filed under Chapter 11
K2   Financial problem, withdrawal of financial backing
K3   Financial problem, inadequate cash flow
K4   Financial problem, vendor(s) not paid
L1   Vendor/subcontractor problem, shop overload
L2   Vendor/subcontractor problem, material furnished rejected
L3   Vendor/subcontractor problem, basic material shortage
L4   Vendor/subcontractor problem, tooling breakdown
L5   Vendor/subcontractor problem, equipment breakdown
L6   Vendor/subcontractor problem, scheduling deficiencies
M1   Contract modification/amendments, in process
M2   Contract modification/amendments, not received by contractor
M3   Contract modification/amendments, contractual requirements not definitized
M4   Contract modification/amendments, requested by contractor
M5   Termination/cancellation pending
M6   Contractual delivery date not in conformance with bid proposal
M7   Contractor misinterpreted contract requirements
N1   Priority problem; prior receipt of DX rated contract by contractor
N2   Priority problem; prior receipt of DX rated purchase order / subcontract by
       vendor/subcontractor

R8 DELAY CODES & DESCRIPTIONS

N3   Priority problem; prior receipt of DO rated contract by contractor
N4   Priority problem; prior receipt of DO rated purchase order/subcontract by vendor/subcontractor
N5   Priority problem; accomplished production out of schedule sequence or readiness/acceleration request
P1   Natural disaster; fire
P2   Natural disaster; flood
P3   Natural disaster; extreme weather
P4   Natural disaster; earthquake
Q1   Strike, prime contractor
Q2   Strike, subcontractor
Q3   Strike, supplier
Q4   Strike, carrier
Q5   Strike, other
T1   Transportation problem; GBL not requested
T2   Transportation problem; GBL requested late
T3   Transportation problem; GBL received late
T4   Transportation problem, carrier deficiencies
T5   Transportation problem, shipping instructions not requested
T6   Transportation problem, shipping instructions requested late
T7   Transportation problem, shipping instructions not received
T8   Transportation problem, TCN not requested
T9   Transportation problem, TCN received/requested late
U1   Unknown/not identified
V1   Energy shortage, natural gas
V2   Energy shortage. electricity
V3   Energy shortage, coal
V4   Energy shortage, gasoline
V5   Energy shortage, fuel oil (all types)
V6   Energy shortage, liquefied gas (all types)
Wl   Delivery documentation shipped without source inspection or acceptance
W2   Delivery documentation, shipped without DD Form 250
W3   Delivery documentation, DD Form 250 prepared incorrectly
W4   Del. doc., unsigned DD Form 250 for dest. accept - items not sent to CAO
W5   Delivery documentation, shipped without certificate of conformance